

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 826000966 00, DEPARTMENT OF LABOR

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/31/2003	Commission on Aging	1187200310314071000010	0348	AD131500355	17.235	Senior Community Service Employment	2,341.96
10/31/2003	Commission on Aging	1187200310314071000030	0348	AD131500355	17.235	Senior Community Service Employment	1,377.86
10/31/2003	Commission on Aging	1187200310314071000040	0348	AD131500355	17.235	Senior Community Service Employment	945.45
10/31/2003	Commission on Aging	1187200310314071000060	0348	AD131500355	17.235	Senior Community Service Employment	66.00
10/31/2003	Commission on Aging	1187200310314071000080	0348	AD131500355	17.235	Senior Community Service Employment	3,936.93
10/31/2003	Commission on Aging	1187200310314071000100	0348	AD131500355	17.235	Senior Community Service Employment	161.93
10/31/2003	Commission on Aging	1187200310314071000120	0348	AD131500355	17.235	Senior Community Service Employment	166.24
10/31/2003	Commission on Aging	1187200310314071000130	0348	AD131500355	17.235	Senior Community Service Employment	2,640.29
10/31/2003	Commission on Aging	1187200310314071000220	0348	AD131500355	17.235	Senior Community Service Employment	108.49
10/31/2003	Commission on Aging	1187200310314071000240	0348	AD131500355	17.235	Senior Community Service Employment	251.09
10/31/2003	Commission on Aging	1187200310314071000250	0348	AD131500355	17.235	Senior Community Service Employment	1,711.30
12/03/2003	Commission on Aging	1187200312034098000010	0348	AD131500355	17.235	Senior Community Service Employment	3,056.85
12/03/2003	Commission on Aging	1187200312034098000020	0348	AD131500355	17.235	Senior Community Service Employment	2,404.38
12/03/2003	Commission on Aging	1187200312034098000030	0348	AD131500355	17.235	Senior Community Service Employment	3,575.69
01/14/2004	Commission on Aging	1187200401144117000010	0348	AD131500355	17.235	Senior Community Service Employment	4,984.87
01/14/2004	Commission on Aging	1187200401144117000020	0348	AD131500355	17.235	Senior Community Service Employment	2,084.96
01/14/2004	Commission on Aging	1187200401144117000030	0348	AD131500355	17.235	Senior Community Service Employment	1,827.26
03/10/2004	Commission on Aging	1187200403104156000020	0348	AD131500355	17.235	Senior Community Service Employment	3,573.72
03/10/2004	Commission on Aging	1187200403104156000030	0348	AD131500355	17.235	Senior Community Service Employment	4,058.75
03/10/2004	Commission on Aging	1187200403104156000040	0348	AD131500355	17.235	Senior Community Service Employment	2,429.88
03/10/2004	Commission on Aging	1187200403104156000050	0348	AD131500355	17.235	Senior Community Service Employment	1,915.52
03/10/2004	Commission on Aging	1187200403104156000060	0348	AD131500355	17.235	Senior Community Service Employment	1,187.96
03/10/2004	Commission on Aging	1187200403104156000070	0348	AD131500355	17.235	Senior Community Service Employment	1,271.23
04/02/2004	Commission on Aging	1187200404024173000020	0348	AD131500355	17.235	Senior Community Service Employment	3,764.76
04/02/2004	Commission on Aging	1187200404024173000030	0348	AD131500355	17.235	Senior Community Service Employment	2,086.59
04/02/2004	Commission on Aging	1187200404024173000040	0348	AD131500355	17.235	Senior Community Service Employment	1,799.76
05/17/2004	Commission on Aging	1187200405174209000020	0348	AD131500355	17.235	Senior Community Service Employment	4,383.97
05/17/2004	Commission on Aging	1187200405174209000040	0348	AD131500355	17.235	Senior Community Service Employment	2,327.43
05/17/2004	Commission on Aging	1187200405174209000030	0348	AD131500355	17.235	Senior Community Service Employment	3,236.80
06/21/2004	Commission on Aging	1187200406214231000020	0348	AD131500355	17.235	Senior Community Service Employment	4,619.07
06/21/2004	Commission on Aging	1187200406214231000030	0348	AD131500355	17.235	Senior Community Service Employment	2,330.49
06/21/2004	Commission on Aging	1187200406214231000040	0348	AD131500355	17.235	Senior Community Service Employment	2,430.18
06/30/2004	Commission on Aging	1187200406304243000010	0348	AD131500355	17.235	Senior Community Service Employment	10.50

CFDA 17.235 Total:

73,068.16

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/17/2003	Commission on Aging	1187200307174008000030	0348	AD123220255	17.250	Job Training Partnership Act	6,342.54
07/17/2003	Commission on Aging	1187200307174008000040	0348	AD123220255	17.250	Job Training Partnership Act	3,616.72
07/17/2003	Commission on Aging	1187200307174008000020	0348	AD123220255	17.250	Job Training Partnership Act	2,907.78
07/24/2003	Commission on Aging	1187200307244017000020	0348	AD123220255	17.250	Job Training Partnership Act	4,758.87
07/24/2003	Commission on Aging	1187200307244017000030	0348	AD123220255	17.250	Job Training Partnership Act	2,391.57
07/24/2003	Commission on Aging	1187200307244017000040	0348	AD123220255	17.250	Job Training Partnership Act	2,748.57
10/31/2003	Commission on Aging	1187200310314071000020	0348	AD123220255	17.250	Job Training Partnership Act	3,189.47
10/31/2003	Commission on Aging	1187200310314071000050	0348	AD123220255	17.250	Job Training Partnership Act	2,268.36
10/31/2003	Commission on Aging	1187200310314071000090	0348	AD123220255	17.250	Job Training Partnership Act	2,331.63
10/31/2003	Commission on Aging	1187200310314071000110	0348	AD123220255	17.250	Job Training Partnership Act	2,092.35
10/31/2003	Commission on Aging	1187200310314071000210	0348	AD123220255	17.250	Job Training Partnership Act	1,424.77
10/31/2003	Commission on Aging	1187200310314071000230	0348	AD123220255	17.250	Job Training Partnership Act	662.58
CFDA 17.250 Total:							34,735.21
09/08/2003	Commission on Arts	1196200309084059000050	0348	02-6100-2012	45.025	National Endowment for the Arts	50.00
CFDA 45.025 Total:							50.00
04/14/2004	Health & Welfare	127020040414#300002180	0220	1 H25 MC 00245-01 0	93.110	Maternal and Child Health Federal Consolidate	2,862.13
04/14/2004	Health & Welfare	127020040414#300002200	0220	1 H25 MC 00245-01 0	93.110	Maternal and Child Health Federal Consolidate	10,614.37
06/11/2004	Health & Welfare	127020040611#338000550	0220	1 H25 MC 00245-01 0	93.110	Maternal and Child Health Federal Consolidate	6,810.23
06/18/2004	Health & Welfare	127020040618#343002210	0220	1 H25 MC 00245-01 0	93.110	Maternal and Child Health Federal Consolidate	2,326.38
CFDA 93.110 Total:							22,613.11
04/14/2004	Health & Welfare	127020040414#300002170	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	2,862.13
04/14/2004	Health & Welfare	127020040414#300002190	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	9,258.68
06/11/2004	Health & Welfare	127020040611#338000560	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	6,810.22
06/18/2004	Health & Welfare	127020040618#343002220	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	2,326.38
CFDA 93.558 Total:							21,257.41
08/01/2003	Department of Labor	124020030801J391000020	0348	AA-12922-03-50			-700.00
09/09/2003	Department of Labor	124020030909J103000010	0348	AA-12922-03-50			-1,612.70
09/17/2003	Department of Labor	124020030917J222000010	0348	AA-12922-03-50			-1,639.86
CFDA Total:							-3,952.56

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
Vendor Total:							147,771.33